## **Alternative Fuels Inventory Report for Resellers**

This form is issued under authority of P.A. 403 of 2000, as amended. Filing is mandatory. This form is to be filed by all resellers of diesel fuel that is a blend of at least 5% biodiesel and gasohol that is a blend containing 70% - 99% ethanol.

Due Date: January 22, 2008 TAXPAYER INFORMATION Company Name and Address Account Number (FEIN) Contact Person Name Fax Number Phone Number **Email Address** If you do not have undyed biodiesel fuel that is at least 5% biodiesel or gasohol that is 70% - 99% ethanol in inventory on December 31, 2007, check this box, sign below and return to the address at the bottom of this form. **INVENTORY REPORT** Biodiesel will be identified below as B5 - B100 (B05-B00) and gasohol as E70 - E99. **BIODIESEL GASOHOL** 1. Gallons of B5 - B100 biodiesel product(s) in storage as of December 31, 2007. 2. Gallons of E70 - E99 gasohol product(s) in storage as of December 31, 2007. 3. Dead Storage (see Instructions). 4. Taxable Gallons: Subtract line 3 from lines 1 and 2 in both columns. If less than zero, enter 0 and do not proceed. 5. Multiply line 4 in column 1 by \$0.03. This is your Inventory Tax for Biodiesel. \$ 6. Multiply line 4 in Column 2 by \$0.07. This is your Inventory Tax for Gasohol. \$ 7. Add lines 5 and 6. This is your total Inventory Tax. PAY THIS AMOUNT \$ CERTIFICATION I authorize Treasury to discuss my return and attachments. Do not discuss my return with my preparer. Authorized Signature Signature of Preparer Printed Name Printed Name Date Telephone Number Preparer's FEIN Telephone Number

Address

Mail Report and Remittance to:

Title

Michigan Department of Treasury Discovery & Tax Enforcement Division P.O. Box 30140 Lansing, MI 48909-7640 Make check payable to: "State of Michigan - Motor Fuel." Write your account number on the front of your check.

## INSTRUCTIONS FOR COMPLETING FORM 4613, ALTERNATIVE FUELS INVENTORY REPORT FOR RESELLERS

Note: Resellers include Suppliers with bulk or retail inventory, Importers, Blenders, Wholesalers and Diesel Retail Dealers.

DO NOT INCLUDE DYED DIESEL FUEL PRODUCTS.

**TAXPAYER INFORMATION.** If your report is pre-identified line out any incorrect information and enter the correct information, otherwise enter company name and address, FEIN, contact person name, telephone and fax numbers, and email address of the person we may contact concerning this report.

- **Line 1:** Enter the total gallons of biodiesel blends of B5 or higher in storage, including transport trucks, at the close of business on December 31, 2007. DO NOT INCLUDE DYED DIESEL FUEL PRODUCTS.
- Line 2: Enter the total gallons of ethanol blends E70 E99 in storage at the close of business on December 31, 2007.
- **Line 3:** Dead storage. Enter 200 gallons for each storage tank with a capacity of less than 10,000 gallons and 400 gallons for each storage tank with a capacity of 10,000 gallons or more.
- Line 4: Taxable Gallons: Subtract line 3 from lines 1 and 2 in both columns. If less than zero, enter 0 and do not proceed.
- Line 5: Multiply line 4 in column 1 by \$0.03. This is your inventory tax for Biodiesel blends.
- **Line 6:** Multiply line 4 in column 2 by \$0.07. This is your inventory tax for Gasohol.
- Line 7: Add the amounts from both columns in lines 5 and 6. This is your total inventory tax. PAY THIS AMOUNT.

Your inventory report with payment, if applicable, must be postmarked by **January 22, 2008**. Late returns are subject to penalty and interest. Failure to file the Inventory Report and/or remit the tax due will result in the issuance of a computed assessment for tax, penalty and interest in accordance with Section 205.24 of the Revenue Act.

## MAIL YOUR REPORT AND REMITTANCE TO:

Michigan Department of Treasury Discovery & Tax Enforcement Division P.O. Box 30140 Lansing, MI 48909-7640

If you have any questions concerning the Inventory Report form please call the Customer Contact Division, Special Taxes Section at (517) 636-4600.